



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
PROGRAMA DE MEJORA AL PROFESORADO
 INFORME FINANCIERO PARCIAL NO. 45
 CON CORTE AL: 30/09/2012



RUBROS	FOMENTO A LA GENERACIÓN Y APLICACIÓN DEL CONOCIMIENTO	BECA DE APOYO A LA PERMANENCIA	APOYO MENSUAL COMPLETARIO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRAFICO	MANUTENCIÓN	CUOTA COMPENSATORIA	INSCRIPCIÓN	COLEGIATURA	SEGURO MÉDICO	INSTALACIÓN	TRANSPORTE Y VIÁTICOS	MATERIAL DIDÁCTICO	GRADUACIÓN O TITULACIÓN	SERVICIO EDUCATIVOS	TOTAL
ANEXOS																		
PROMEP/103.5/10/4408	\$ -	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 6,000.00
PROMEP/103.5/10/4532				\$ -	\$ -	\$ 56,729.00	\$ -											\$ 56,729.00
PROMEP/103.5/10/5413								\$ 94,845.75	\$ 18,969.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,814.90
PROMEP/103.5/10/5414								\$ 225,246.00	\$ 110,388.00	\$ 14,177.00	\$ 54,238.88	\$ -	\$ -	\$ 4,166.66	\$ 3,909.00	\$ -	\$ -	\$ 412,125.54
PROMEP/103.5/10/5629								\$ 16,370.00	\$ -	\$ 3,126.52	\$ -	\$ 9,822.43	\$ -	\$ 18,007.00	\$ -	\$ -	\$ -	\$ 47,325.95
PROMEP/103.5/10/6766				\$ 85,310.40		\$ -	\$ -											\$ 85,310.40
PROMEP/103.5/10/7313	\$ 9,184.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 9,184.57
PROMEP/103.5/10/7335	\$ 9,991.00	\$ 18,000.00	\$ 21,000.00	\$ -	\$ -	\$ -	\$ -											\$ 48,991.00
PROMEP/103.5/11/1037				\$ 13,500.00	\$ 3,998.00	\$ -	\$ -											\$ 17,498.00
PROMEP/103.5/11/4109	\$ 271,932.50	\$ 244,000.00	\$ 35,000.00	\$ -	\$ -	\$ 32,911.20	\$ 24,257.10											\$ 608,100.80
PROMEP/103.5/11/4110	\$ 97,150.00	\$ 42,000.00	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -											\$ 174,150.00
PROMEP/103.5/11/5259				\$ -	\$ 39,973.39	\$ 44,434.76	\$ -											\$ 84,408.15
PROMEP/103.5/11/5519								\$ 138,054.00	\$ 139,046.80	\$ 420.00	\$ 144,094.19	\$ -	\$ -	\$ 7,083.03	\$ 5,508.46	\$ -	\$ -	\$ 434,206.48
PROMEP/103.5/11/5520								\$ 127,929.00	\$ 25,585.80	\$ 1,006.37	\$ 27,735.01	\$ 13,645.76	\$ -	\$ 16,149.60	\$ 5,685.68	\$ -	\$ -	\$ 217,737.22
PROMEP/103.5/11/5688				\$ 33,626.62	\$ -	\$ -	\$ -											\$ 33,626.62
PROMEP/103.5/11/6689	\$ 254,201.60	\$ 138,000.00	\$ 71,000.00	\$ -	\$ -	\$ 31,593.76	\$ -											\$ 494,795.36
PROMEP/103.5/11/6724	\$ 19,457.00	\$ 24,000.00	\$ -	\$ -	\$ -	\$ -	\$ -											\$ 43,457.00
PROMEP/103.5/11/6832				\$ 25,474.72	\$ 8,224.14	\$ -	\$ -											\$ 33,698.86
PROMEP/103.5/11/8532	\$ -	\$ 24,000.00	\$ -	\$ -	\$ -	\$ 33,850.25	\$ -											\$ 57,850.25
PROMEP/103.5/11/9633	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,515.70											\$ 34,515.70
PROMEP/103.5/12/341	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,175.28											\$ 10,175.28
PROMEP/103.5/12/2124				\$ 93,465.45	\$ 19,800.00	\$ 34,568.00	\$ -											\$ 147,833.45
PROMEP/103.5/12/2501				\$ 4,000.00	\$ -	\$ -	\$ -											\$ 4,000.00
PROMEP/103.5/12/2639	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,267.27											\$ 37,267.27
TOTAL POR RUBRO	\$1,391,430.11	\$902,000.00	\$194,000.00	\$ 345,214.22	\$149,487.85	\$328,001.72	\$ 115,822.35	\$ 702,626.75	\$ 341,989.75	\$ 90,213.63	\$ 659,930.69	\$ 206,104.95	\$ -	\$ 348,813.73	\$ 185,045.94	\$ 51,887.45	\$ -	\$ 6,012,569.14